



Accelerated Services, Inc  
Allied H.V.A.C.  
158-2 Remington Blvd.  
Ronkonkoma, NY 11779  
[www.acceleratedhvac.com](http://www.acceleratedhvac.com)  
631.478.1444

December 3, 2024

The Clerk of the Bankruptcy Court  
824 N. Market Street  
3<sup>rd</sup> Floor  
Wilmington, DE 19801

Re: Chapter 11 – Addendum to November 26, 2024 Objection to the Approval of the Debtors Disclosure Statement  
Case No. 24-12480  
PSP Stores, LLC  
Pet Supplies Plus, LLC

To Whom It May Concern;

Please Take Notice that We, Accelerated Services Inc., with Office at 158-2 Remington Boulevard, Ronkonkoma, NY 11779, Make Addendum to Our Original Objection of November 26, 2024, to the Approval of the Debtors Disclosure Statement by the Bankruptcy Court. Accelerated Services Inc. has now been notified by our bank that the Debtors Stopped Payment on the two attached check copies for work completed in August and September leaving another four invoices unpaid. This increases the amount the Debtors Owes us by \$1,630.88, bringing the total outstanding and owed balance to now \$34,072.02. Supporting Documentation enclosed.

Regards,

Peter Bojbasa, President  
Accelerated Services Inc.

USPS Certified/Return Receipt Mail

Enclosed: Invoicing, Work Orders, Account Statements, Signed Authorization to Proceed  
Email Copy to: (a) Willkie Farr & Gallagher LLP, 787 Seventh Avenue New York, NY 10019, Attn: Debra M. Sinclair ([DSinclair@Willkie.com](mailto:DSinclair@Willkie.com)), Matthew A. Feldman ([Mfeldman@Willkie.com](mailto:Mfeldman@Willkie.com)), Betsy L. Feldman ([BFeldman@Willkie.com](mailto:BFeldman@Willkie.com)) and Joseph R. Brandt ([JBrandt@Willkie.com](mailto:JBrandt@Willkie.com)), and (b) Young Conaway Stargatt & Taylor, LLP, 1000 North King Street, Wilmington, DE 19801, Attn: Edmon L. Morton ([EMorton@ycst.com](mailto:EMorton@ycst.com)), Matthew B. Lunn ([MLunn@ycst.com](mailto:MLunn@ycst.com)), Allison S. Mielke ([AMielke@ycst.com](mailto:AMielke@ycst.com)), and Shella Borovinskaya ([SBorovinskaya@ycst.com](mailto:SBorovinskaya@ycst.com)); (ii) proposed council to any official committee appointed in theses Chapter 11 cases; (iii) the Office of the United States Trustee for the District of



Accelerated Services, Inc  
Allied H.V.A.C.  
158-2 Remington Blvd.  
Ronkonkoma, NY 11779  
[www.acceleratedhvac.com](http://www.acceleratedhvac.com)  
631.478.1444

Delaware, J. Caleb Boggs Federal Building, 844 King Street, Suite 2207, Lockbox 35, Wilmington, DE 19801, Attn: Timothy J. Fox ([Timothy.Fox@usdoj.gov](mailto:Timothy.Fox@usdoj.gov)); (iv) counsel to the DIP Agent, Attn: Seward & Kissel LLP, One Battery Park Plaza, New York, NY 10004, Attn: Gregg Bateman ([Bateman@sewkis.com](mailto:Bateman@sewkis.com)), Sagar Patel ([Patel@sewkis.com](mailto:Patel@sewkis.com)), and Michael Danenberg ([Danenberg@sewkis.com](mailto:Danenberg@sewkis.com)); (v) Counsel to the DIP Lenders and Ad Hoc Group, (a) Paul Hastings LLP, 200 Park Avenue, New York, NY 10166, Attn: Jayme Goldstein ([JaymeGoldstein@paulhastings.com](mailto:JaymeGoldstein@paulhastings.com)), Jeremy Evans ([JeremyEvans@paulhastings.com](mailto:JeremyEvans@paulhastings.com)), and Isaac Sasson ([IsaacSasson@paulhastings.com](mailto:IsaacSasson@paulhastings.com)), and (b) Landis Rath & Cobb LLP, 919 N. Market Street Suite 1800, Wilmington, DE 19317, Attn: Adam G. Landis ([Landis@lrclaw.com](mailto:Landis@lrclaw.com)), and Matthew McGuire ([McGuire@lrclaw.com](mailto:McGuire@lrclaw.com)); (vi) counsel to the ABL Lenders, Attn: Latham & Watkins LLP, 1271 Avenue of the Americas, New York, NY 10020, Attn: Jennifer Ezring ([Jennifer.Ezring@lw.com](mailto:Jennifer.Ezring@lw.com)), James Ktsanes ([James.Ktsanes@lw.com](mailto:James.Ktsanes@lw.com)), and Andrew Sorkin ([Andrew.Sorkin@lw.com](mailto:Andrew.Sorkin@lw.com)); (vii) counsel to the Second Lien Lenders, White & Case LLP, 200 S. Biscayne Blvd., Miami, FL 33131, Attn: Thomas Lauria ([Tlauria@Whitecase.com](mailto:Tlauria@Whitecase.com)), and 111 S. Wacker Drive, Suite 5100, Chicago, IL 60606, Attn: Bojan Guzina ([Bojan.Guzina@Whitecase.com](mailto:Bojan.Guzina@Whitecase.com)), and counsel to the HoldCo Lenders at the address set forth in (vii) above.



**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**INVOICE****DATE**

9/16/2024

**INVOICE #**

0000056716

**CUST #**

0000381

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #9036  
 1170 Northern Blvd.  
 Manhasset NY 11030

P.O. NUMBER		TERMS			SALES PERSON		
WEB-176565		NET 30			Dylan Q		
QUAN	DESCRIPTION				PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
TRANE	YSC120A3EHA0R0	231101807L	R.T.U			RTU#2	
TRANE	YSC090A3EHA0H0	215100126L	R.T.U			RTU#1	
1.00	Miscellaneous Wiring Material				25.00	25.00	
1.00	10% Discount Applied per Contract Terms				-2.50	-2.50	
1.50	Discounted Commercial Contract Labor Rate (per hour)				135.00	202.50	
1.50	Technician Assigned: Eduardo						
<p>Service Call: Install New Site Sage Thermostat Once new thermostat was delivered to the store, returned to site to install as needed for RTU's to operate properly. Upon arrival, checked in and spoke with the manager who provided me with the new thermostat from Site Sage. Disconnected then removed the old thermostat, installed new thermostat and wired in. Spoke with Powerhouse and had the thermostat programmed. The thermostat updated and installed programming. Thermostat is operational and the units are cooling properly.</p> <p>HVAC Equipment Model and Serial #'s verified by technician</p> <p>System checked, tested and operating at this time.</p>							
SUBTOTAL						\$225.00	
TAX						\$19.41	
TOTAL						\$244.41	

11/13/24  
stopped payment  
11/14/24  
~~PAID~~  
#195551

11/13/24  
 stopped payment

11/14/24

**PAID**

#195551

Total Technician Hours 12:01 PM 12:14 PM 01:50 PM

*Amber*

Customer Signature

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.



**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**POSTED**  
**9/25/24**  
**FM Pilot JTD**

**INVOICE****DATE**

9/11/2024

**INVOICE #**

0000056644

**CUST #**

0000385

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #9016  
 458 Hempstead Turnpike  
 West Hempstead NY 11552

P.O. NUMBER		TERMS				SALES PERSON	
WEB-174749		NET 30				Eduard T	
QUAN	DESCRIPTION					PRICE EACH	AMOUNT
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
CARRIER	48TCEA06A2A6A0A0	1114C58418	R.T.U			RTU#3	
4.00	Discounted Commercial Contract Labor Rate (per hour)					135.00	540.00
2.50	7/31/24 - Technician Assigned: Eduardo						
1.50	9/11/24 - Technician Assigned: Eduardo						
<p>Service Call: No Cooling</p> <p>7/31/24 - Responded to service call for no cooling. Upon arrival, checked in with the customer then set up a ladder to the roof. The units do not have a second stage on any of the units. The units are running perfectly fine, RTU #3 is reporting something wrong with second stage but there is no second stage in the unit or connected in the thermostat or the unit. The thermostat is giving an incorrect signal back to the main server, it will need a new thermostat for RTU #3. All the units are up and running at this time.</p> <p>9/11/24 - Once the Site Sage thermostat was received at the store, returned to site to replace the thermostat for RTU #3 as needed for unit to operate properly. Upon arrival, checked in with the store manager who gave me the thermostat and began. Changed the thermostat on RTU #3 and spoke to the Site Sage agent to assist with programming and connection. The thermostat is configured, and the set points are correct. The system is operating as it should be and now the thermostat is being read properly.</p> <p>HVAC Equipment Model and Serial #'s verified by technician</p>							

11/13/24  
Stopped Payment

~~10/28/24~~  
**PAID**  
~~11/9/25~~

11/13/24  
 Stopped Payment

10/28/24  
**PAID**  
 1195252

**Total Technician Hours** 09:33 AM 10:38 AM 11:52 AM

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.



**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**INVOICE****DATE**

9/11/2024

**INVOICE #**

0000056644

**CUST #**

0000385

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #9016  
 458 Hempstead Turnpike  
 West Hempstead NY 11552

P.O. NUMBER		TERMS	SALES PERSON	
WEB-174749		NET 30	Eduard T	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
System checked, tested and operating at this time.				
SUBTOTAL				
TAX				\$540.00
TOTAL				\$46.58
				\$586.58

Total Technician Hours 09:33 AM 10:38 AM 11:52 AM



Customer Signature

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**INVOICE****DATE**

9/10/2024

**INVOICE #**

0000056620

**CUST #**

0000380

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #9030  
 1960A Jericho Turnpike  
 East Northport NY 11731

P.O. NUMBER			TERMS			SALES PERSON		
PM-0115396			NET 30			Eduard T		
QUAN	DESCRIPTION					PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement	
GOODMAN	CPG1502104BXXXAA	1004064103	R.T.U			RTU#1		
CARRIER	48HCED12A2A6A0A	1412G20227	R.T.U			RTU#3		
CARRIER	48TCED12A2A6A0A0	3116P35489	R.T.U	2016		RTU#2		
8.00	20x20x2 MERV 10 Pleated Filters					19.29	154.32	
4.00	20x25x2 MERV 10 Pleated Filters					24.87	99.48	
3.00	AX49 Belt					45.72	137.16	
1.00	Nitrogen 60# Tank					104.79	104.79	
1.00	10% Discount Applied per Contract Terms					-49.58	-49.58	
4.00	Discounted Commercial Contract Labor Rate (per hour)					135.00	540.00	
4.00	Technician Assigned: Eduardo							
-4.00	PM Labor included per contract terms					135.00	-540.00	
Commercial Cooling PM:								
Inspected blower belts, pulleys, all motors and bearings.								
Checked evaporator coil, drain pans, traps and drain lines.								
Inspected all electrical connections, contactor's, control components and condenser coil. Checked refrigerant charge and visual inspection for leaks. All panel doors secured.								
Replaced the filters, replaced the belts then tensioned as needed. Found Goodman RTU #1 to be waiting on a part and will need a new TXV valve and a filter drier. The unit was freezing up on circuit #1 after the TXV, I added Nitrogen but it was taking longer to get to the high side.								
Disconnected Y1 on the terminal block and disconnected the								

11/13/24  
stopped Payment

10/28/24  
~~PAID~~  
#195252

**Total Technician Hours** 01:05 PM 01:45 PM 05:42 PM

11/13/24  
 Stopped Payment

10/28/24  
~~PAID~~  
 #145252

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.



**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**INVOICE****DATE**

9/10/2024

**INVOICE #**

0000056620

**CUST #**

0000380

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #9030  
 1960A Jericho Turnpike  
 East Northport NY 11731

P.O. NUMBER		TERMS	SALES PERSON	
PM-0115396		NET 30	Eduard T	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
	high pressure switch to make sure the compressor does not turn on. RTU #1 is currently filled up with 250 psi of Nitrogen.			
	Checked all the units and all are working except RTU #1 where circuit #1 is freezing after the TXV because the TXV is not working properly. The unit needs a new TXV for circuit #1			
	HVAC Equipment Model and Serial #'s verified by technician			
	System checked, tested and operating at this time.			
	Follow Up: Quotes for the technicians recommendations listed below was sent on 9/11/2024 and are still pending approval.			
	Goodman RTU #1 Already Has A Quote Pending Approval from 9/6/2024, But Will Also Need: TXV, Filter Drier and a High Pressure Test or Replace the Entire Unit.			
	<b>SUBTOTAL</b>			<b>\$446.17</b>
	<b>TAX</b>			<b>\$38.48</b>
	<b>TOTAL</b>			<b>\$484.65</b>

**Total Technician Hours** 01:05 PM 01:45 PM 05:42 PM



Customer Signature

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**POSTED**  
**9/25/24**  
**Emilio J. Jara**

**INVOICE****DATE**

8/22/2024

**INVOICE #**

0000056338

**CUST #**

0006845

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #4098  
 80 N. Research Place  
 Central Islip NY 11722

P.O. NUMBER		TERMS			SALES PERSON		
PM-0115397		COD			Dylan Q		
QUAN	DESCRIPTION				PRICE EACH	AMOUNT	
Manufacturer	Model	Serial #	Type	Mfg Code	Warranty	Location	Agreement
TRANE	YSC036G3RHA01	171410226L	R.T.U	MFG. 2017		RTU#2	
TRANE	YHC092F3RHA0J	172112123L	R.T.U	MFG. 2017		RTU#3	
TRANE	YHC092F3RHA0J	172013049L	R.T.U	MFG. 2017		RTU#1	
Aerotherm	GG/BRT-75	G1602017816000006	UnitHeater				
DAIKIN	FTXB12AXVJU	655756K112931S	AirHandler			VetArea	
DAIKIN	RXB12AXVJU	655671K112710J	Condenser	2022 08		Front-Roof	
8.00	20x25x2 MERV 10 Pleated Filters				24.87	198.96	
2.00	20x35x2 MERV 10 Pleated Filters				59.19	118.38	
2.00	AAA Alkaline Battery				2.56	5.12	
1.00	10% Discount Applied per Contract Terms				-32.25	-32.25	
2.00	Discounted Commercial Contract Labor Rate (per hour)				135.00	270.00	
2.00	Technician Assigned: Dylan						
-2.00	PM Labor included per contract terms				135.00	-270.00	
Commercial Cooling PM:							
Inspected blower belts, pulleys, all motors and bearings.							
Checked evaporator coil, drain pans, traps and drain lines.							
Inspected all electrical connections, contactor's, control components and condenser coil. Checked refrigerant charge and visual inspection for leaks. All panel doors secured.							
Checked in, changed filters and washed all split system filters.							
Checked pressures, inspected evaporator and condenser coils.							
Checked and cleared drain lines then checked all electrical components. Tested operations of each unit. Systems are operational at this time.							

11/13/24  
stopped payment

~~10/28/24~~  
~~PAID~~  
~~#195252~~

11/13/24  
 stopped payment

10/28/24  
~~PAID~~  
 #195252

**Total Technician Hours** 12:36 PM 12:59 PM 03:01 PM

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.



**Accelerated Services, Inc.**  
**Allied H.V.A.C, Inc.**  
**158-2 Remington Blvd.**  
**Ronkonkoma NY 11779**  
**Phone: 631-478-1444**  
**Fax: 631-389-2513**

**INVOICE****DATE**

8/22/2024

**INVOICE #**

0000056338

**CUST #**

0006845

**BILL TO:**

PSP Stores, L.L.C.  
 17410 College Pkwy.  
 Livonia MI 48152

**SHIP TO:**

Pet Supplies Plus #4098  
 80 N. Research Place  
 Central Islip NY 11722

P.O. NUMBER		TERMS	SALES PERSON	
PM-0115397		COD	Dylan Q	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
	Installed (2) AAA batteries for thermostat controlling space heater in warehouse.			
	HVAC Equipment Model and Serial #'s verified by technician			
	System checked, tested and operating at this time.			
SUBTOTAL				\$290.21
TAX				\$25.03
TOTAL				\$315.24

Total Technician Hours 12:36 PM 12:59 PM 03:01 PM



Customer Signature

**Terms and Conditions:**

You agree that upon the completion of Accelerated Services, Inc.'s description of the work, labor, and services, as well as goods and wares, as specified, you will be given a statement, either in person, or by mail. You agree to make payment within 30 (thirty) days of receipt of any statement for services rendered. In the event payment is not timely received, you agree to be responsible for a 1 1/2% per month, per annum service charge.

Additionally, if Accelerated Services, Inc., retains an attorney to collect the debt, you will be responsible for an additional reasonable attorney fee of 33 1/3% of the total amount due, which is agreed upon to be reasonable attorney's fees, in addition to the amount due. If requested, Accelerated will provide appropriate lien waivers upon receipt of payment.

\$1,386.47  
Total

Nov 13, 2024  
Post date

1  
Checks returned

The payer asked us to stop this payment so the check was returned unpaid.

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND A FINGERPRINT WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

**Stop Payment**

**PSP Stores LLC**  
17410 College Parkway  
Livonia, MI 48152

**JPMorgan Chase Bank, N.A.**  
Detroit, MI 48226

9342100002

195252  
October 21 2024

\*\*\* One Thousand Three Hundred Eighty Six and 47/100

US Dollar

**PAY TO THE ORDER OF** Accelerated Services Inc  
158-2 Remington Blvd.  
Ronkonkoma, NY 11779

\*\*\*\*\*  
Void after 90 days\*\*\*\*\*

⑈ 195252 ⑈ ⑈ 072000326⑈ 934219320⑈

Account # 934219320  
Routing # 07200032  
Check # 000000195252  
Reason for return Stop payment



\$244.41

Nov 13, 2024

Post date

1  
Checks returned

Total

The payer asked us to stop this payment so the check was returned unpaid.

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

**Stop Payment**

**PSP Stores LLC**  
17410 College Parkway  
Livonia, MI 48152

**JPMorgan Chase Bank, N.A.**  
Detroit, MI 48226

9342100002

195551  
October 28 2024

\$ 244.41\*\*\*

\*\*\* Two Hundred Forty Four and 41/100

US Dollar

PAY TO THE ORDER OF Accelerated Services Inc  
158-2 Remington Blvd.  
Ronkonkoma, NY 11779

\*\*\*\*\*Void after 90 days\*\*\*\*\*

⑈195551⑈ ⑆072000326⑆ 934219320⑈

Account # 934219320

Routing # 07200032

Check # 000000195551

Reason for return Stop payment